

Schedule B: Expenditures

Sch-B

Tidball For Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2016
County: Polk	Adjusted Due Date	
District: 36	Filed Date	8/2/2016 7:16:12 PM
Committee Code: 2248	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2016	Check # Electronic Payment	Broken Arrow Embroidery 4133 Merle Hay Rd Des Moines, IA 50310	Campaign Merchandise	\$53.00
Tshirt silkscreen template				
6/1/2016	Check # Electronic	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$23.33
Payment for Facebook advertising				
6/1/2016	Check # Electronic Withdrawal	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$10.00
Monthly bank charge for debit card				
6/6/2016	Check # Electronic Payment	US Post Office 4023 Urbandale Ave Des Moines, IA 50310	Postage, Shipping, Delivery	\$47.00
Bulk mailing, stamps, envelopes				
6/7/2016	Check # Cash Payment	Dreezsen, MacKenzie 101 2nd Ave Apt 521 Des Moines, IA 50309	Consultant Services	\$220.00
Payment of \$220 for consulting fees on fundraising per previously entered into agreement				
7/1/2016	Check # Electronic Payment	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$40.41
Facebook advertisement charge				
7/1/2016	Check # Electronic	US bank 2718 Beaver Avenue Des Moines, IA 50310	Bank Charges	\$40.00
Bank Merchant Fees				

Total Amount	\$433.74
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